

Document Header Information

Document Type:	Voucher	Document Name:	VCH21002766
Travel Authorization Number:	101T12373	Trip Name:	Spokane & Seattle, WA
TA Date:	10/15/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Travel to Spokane and Seattle, WA for site visits.
Type Code:	REGULAR TDY		

Traveler Profile

Name:	POWERS, PAMELA	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	Acting Deputy Secretar	Duty Station:	
Security CI:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Travel to Spokane and Seattle, WA for site visits.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Die	Rates
10/05/20	10/06/20	SPOKANE, WA	SITE VISIT	114.00	/ 61.00
10/06/20	10/07/20	SEATTLE, WA	SITE VISIT	232.00	/ 76.00

Document Totals

Total Expenses:	1,175.06
Reimbursable Expenses:	559.62
Non-Reimbursable Expenses:	615.44
Advance Applied:	.00
Net to Traveler:	159.75
Net to Government:	615.44
Pay to Charge Card:	399.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	600.94	.00
Lodging-Per Diem	399.87	.00
M&IE-Per Diem	159.75	.00
Transxn Fees	14.50	.00
Total Expenses:	1,175.06	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	669.31	Total Per Diem Expenses:	505.75
Date	Description	Category	Cost	Pay Method	Per Diem
10/05/2020	Airline Flight	Com. Carrier	600.94	CBA	
10/05/2020	Lodging	Lodging-Per Diem	114.00	IBA	*
10/05/2020	Hotel Taxes	Lodging-Per Diem	15.68	IBA	
10/05/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
10/05/2020	Government Vehicle	Transportation	.00	OTHER	
10/06/2020	Lodging	Lodging-Per Diem	232.00	IBA	*
10/06/2020	Hotel Taxes	Lodging-Per Diem	38.19	IBA	

10/06/2020	M&IE	M&IE-Per Diem	57.00	OTHER
10/06/2020	Government Vehicle	Transportation	.00	OTHER
10/07/2020	M&IE	M&IE-Per Diem	57.00	OTHER
10/07/2020	Government Vehicle	Transportation	.00	OTHER
10/15/2020	TDY Voucher Fee	Transxn Fees	14.50	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 505.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/05/2020	114.00/ 61.00	114.00	114.00	45.75	45.75	
10/06/2020	232.00/ 76.00	232.00	232.00	57.00	57.00	X
10/07/2020	232.00/ 76.00	0.00	0.00	57.00	57.00	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 21/2172	1,175.06
Expense Category: Com. Carrier	Fiscal Year: 2021	Amount: 600.94	
Expense Category: Lodging-Per Diem	Fiscal Year: 2021	Amount: 399.87	
Expense Category: M&IE-Per Diem	Fiscal Year: 2021	Amount: 159.75	
Expense Category: Transxn Fees	Fiscal Year: 2021	Amount: 14.50	
	Total:		1,175.06

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	CBA	615.44
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	IBA	399.87
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	OTHER	159.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 21/2172 1,175.06

Totals by Payment Method

CBA Total 615.44
IBA Total 399.87
OTHER Total 159.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/05/20	AIR Airline Flight	\$600.94
10/05/20	Lodging	\$114.00
10/05/20	Hotel Taxes	\$15.68
10/06/20	Lodging	\$232.00
10/06/20	Hotel Taxes	\$38.19

Audits

Audit Name	Result	Reason
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Document History 10/15/2020 Voucher: VCH21002766

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/15/2020	7:16AMEST	(b)(6)	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

I certify this claim is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me or the traveler (if signed by alternate representative). I understand there are severe criminal and civil penalties for knowingly submitting a false, fictitious or fraudulent claim (18 U.S.C. Sections 287 and 1001, and 31 U.S.C. Section 3729).

Document Signatures

Traveler/Preparer Name:

Pamela Powers

Traveler/Preparer Signature:

Pamela Powers

Date:

10/15/20

Approver Name:

Approver Signature:

Date:

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FINAL 1**

**PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
SPOKANE / SEATTLE, WA
OCTOBER 5-7, 2020**

TRAVEL PARTY:

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
Dr. Richard A. Stone, Executive in Charge, VHA (Spokane Only)
Ms. Karen Brazell, Acting Assistant Secretary for Enterprise Integration
Mr. Jon Jensen, Chief of Staff, VHA (Spokane only)
Jordan Eason, Director of Media Affairs, OPIA

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL), OSVA
(b)(6); (b)(7)(C) Special Agent, OSVA

(b)(6); (b)(7)(C)

EVENT SITE POCs:

(b)(6) (Spokane)
Tami Begasse (Seattle)

(b)(6)

SCHEDULING POCs:

(b)(6) Special Assistant, OSVA (Adv)
(b)(6) Special Assistant, OSVA

(b)(6)

Monday, October 5, 2020

Attire: Business

Weather: Washington, DC H-69°; L-47° - Sunny
Spokane, WA H-77°; L-47° - Sunny

0530-0700 ERT / ARRIVE RONALD REAGAN NATIONAL AIRPORT (DCA) (1 hr 30 min)
1 Aviation Circle, Arlington, VA 20001
Drive Time: 1 hr 30 min

0755 WHEELS UP TO SPOKANE INTERNATIONAL AIRPORT (GEG)
Delta 1051 DCA – MSP 0755-0937, 2 hr 42 min
Layover Minneapolis / St. Paul Airport, 1 hr 11 min
Delta 990 MSP-GEG 1048-1149, 3 hr 1 min
Total Travel Time: 6 hr 54 min

1149 WHEELS DOWN SPOKANE INTERNATIONAL AIRPORT (GEG)
900 W Airport Dr. Spokane, WA 99224

1210-1225 ERT / ARRIVE LUNCH LOCATION (15 min)
Total Drive Time: 15 min / 8.7 miles

Updated by: (b)(6)
Mission Operations
Last updated: 10/01/2020 1:50 PM

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1225-1310 LUNCH (45 min)

1310-1315 ERT / ARRIVE CERNER TRAINING CENTER (5 min)

4423 W. Wellesley Ave., Spokane, WA 99205

Total Drive Time: 5 min / 1.5 miles

Greeted By:

- Mr. John Windom, Executive Director, Office of Electronic Health Record Modernization
- Dr. Laura Kroupa, Chief Medical Officer, Office of Electronic Health Record Modernization

1320-1335 FACILITY TOUR (15 min)

Tour Lead By: Mr. (b)(6)

Highlighted Area: Training Rooms

1335-1350 COIN RECOGNITION (15 min)

Location: CTC

Recipients:

- (b)(6)
-
-
-
-
-
-
-
-
-

1350-1420 SUPERUSER TRAINING BRIEF (30 min)

Location: CTC

Facilitators:

- Dr. Jill Draime
- Ms. (b)(6)

Topics:

- Training Updates

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary, Office of Enterprise Integration, Principal Executive Director OALC & VA Chief Acquisition Officer
- Mr. John Windom, Executive Director, Office of Electronic Health Record Modernization

Updated by (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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- Dr. Laura Kroupa, Chief Medical Officer, Office of Electronic Health Record Modernization
- Mr. Eddie Riley, Acting Chief of Staff, Office of Electronic Health Record Modernization
- Dr. Jill Draime, Executive Director, Change Management, Office of Electronic Health Record Modernization
- Ms. (b)(6), Director, Chief Medical Office Operations, Office of Electronic Health Record Modernization
- Dr. Richard Stone, Executive In Charge, Veterans Health Administration
- Mr. Jon Jensen, VHA Chief of Staff
- Mr. Dominic Cussatt, Deputy Chief Information Officer
- Dr. Rebecca Meiers, Chief of Staff, Mann-Grandstaff Medical Center
- Mr. (b)(6), Acting Associate Director
- Mr. (b)(6), Acting Associate Director – Patient Care Services
- Dr. (b)(6), Deputy Chief of Staff
- Ms. (b)(6), Chief Health Informatics Officer, Mann-Grandstaff Medical Center
- Mr. (b)(6), Acting Exec. Asst. to the Medical Center Director
- Ms. (b)(6), Exec. Asst. to the Medical Center Director
- Ms. (b)(6), On-Site Deployment Lead, Booz Allen
- Mr. Travis Dalton, President, Cerner Government Services
- Ms. (b)(6), Cerner Government Services
- Mr. (b)(6), Cerner Government Services

1420-1450 CERNER DEMONSTRATION (30 min)

Location: CTC

Facilitator: Mr. (b)(6)

1450-1500 EXECUTIVE TIME (5 min)

1500-1600 EXECUTIVE LEADERSHIP DISCUSSION (1 hr)

Location: CTC

Facilitators:

- Mr. John Short
- Ms. (b)(6)

1605-1620 ERT / ARRIVE DOUBLETREE BY HILTON SPOKANE-CITY CENTER (15 min)

322 N Spokane Falls Ct, Spokane, WA 99201

Drive Time: 15 min / 4.6 miles

RON

Updated by: (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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FINAL 1**

Tuesday, October 6, 2020

Attire: Business

Weather:	Spokane, WA	H-79°; L-47° - Sunny
	Seattle, WA	H-69°; L-53° - Partly Cloud

0750-0755 ERT / ARRIVE SPOKANE CONVENTION CENTER (5 min)

334 West Spokane Falls Blvd. Spokane, WA 99201

Drive Time: <5 min, .1 mile

Greeted By:

- Dr. Laura Kroupa
- Dr. Jill Draime
- Joe Brown, Cerner

0800-0830 TOUR OF TRAINING FACILITY (30 min)

Spokane Convention Center, 334 West Spokane Falls Blvd., Spokane, WA 99201

0835-0850 ERT / ARRIVE MANN-GRANDSTAFF VAMC (15 min)

4815 N Assembly St., Spokane, WA 99205

Drive Time: 15 min / 4.9 miles

Greeted By: Dr. Rebecca Meiers, Chief of Staff, Mann-Grandstaff Medical Center

0850-0900 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

0905-1100 EHRM (1 hour 55 min)

***light breakfast options*

Location: Bldg 27, Room 029A

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary, Office of Enterprise Integration, Principal Executive Director OALC & VA Chief Acquisition Officer
- Mr. John Windom, Executive Director, Office of Electronic Health Record Modernization
- Dr. Laura Kroupa, Chief Medical Officer, Office of Electronic Health Record Modernization
- Mr. Eddie Riley, Acting Chief of Staff, Office of Electronic Health Record Modernization
- Dr. Jill Draime, Executive Director, Change Management, Office of Electronic Health Record Modernization
- Ms. (b)(6) Director, Chief Medical Office Operations, Office of Electronic Health Record Modernization
- Dr. Richard Stone, Executive In Charge, Veterans Health Administration

Updated by: (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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- Mr. Jon Jensen, VHA Chief of Staff
- Mr. Dominic Cussatt, Deputy Chief Information Officer
- Dr. Rebecca Meiers, Chief of Staff, Mann-Grandstaff Medical Center
- Mr. (b)(6) Acting Associate Director
- Mr. (b)(6), Acting Associate Director – Patient Care Services
- Dr. (b)(6) Deputy Chief of Staff
- Ms. (b)(6), Chief Health Informatics Officer, Mann-Grandstaff Medical Center
- Mr. (b)(6), Acting Exec. Asst. to the Medical Center Director
- Ms. (b)(6), Exec. Asst. to the Medical Center Director
- Ms. (b)(6) On-Site Deployment Lead, Booz Allen
- Mr. Travis Dalton, President, Cerner Government Services
- Ms. (b)(6) Cerner Government Services
- Mr. (b)(6) Cerner Government Services

Run of Show:

- 0900-1000 Revenue/Business Operations Update Dr. Laura Kroupa,
Mr. (b)(6)
- 1000-1100 Path to Go-Live Dr. Laura Kroupa

1100-1110 TRANSITION / EXECUTIVE TIME (10 min)

1110-1115 MEDIA PREP (5 min)

Location: Bldg 1, Rm B101

1115-1140 MEDIA AVAILABILITY (25 min)

Location: Bldg 1, Rm B101

1145-1245 VA LEADERSHIP BRIEFING / WORKING LUNCH (1 hr)

Location: Bldg 27, Room 029A

Topics:

- COVID-19 Response
- Leadership Open Forum

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary, Office of Enterprise Integration, Principal Executive Director OALC & VA Chief Acquisition Officer
- Dr. Richard Stone, Executive In Charge, Veterans Health Administration
- Mr. Jon Jensen, Chief Of Staff, VHA
- Mr. John Mendoza, Deputy Network Director (V20)
- Ms. (b)(6) Executive Asst. to the Network Director (V20)

Updated by (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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FINAL 1**

- Dr. Rebecca Meiers, Chief of Staff & Acting Medical Center Director
- Mr. (b)(6) Acting Associate Director
- Mr. (b)(6) Acting Associate Director – Patient Care Services
- Dr. (b)(6) Deputy Chief of Staff
- Ms. (b)(6) EHRM Change Lead
- Mr. (b)(6) Acting Exec. Asst. to the Medical Center Director
- Ms. (b)(6) Exec. Asst. to the Medical Center Director

1245-1255 COIN RECOGNITION (10 min)

Location: Bldg 1, Rm A126

Recipients:

- Dr. (b)(6) COVID-19
- Dr. (b)(6), Employee Occupational Health
- (b)(6) Nurse Manager
- (b)(6) Assistant Chief, Engineering Service

1255-1300 EXECUTIVE TIME (5 min)

1300-1400 FACILITY TOUR (1 hour)

Tour Led By: Mr. (b)(6) EA to the Associate Director of Patient Care Services

Highlighted Areas:

- Primary Care Clinic (to include Women's Health Team)
- Food Service
- Maintenance and Operations
- 5th Floor Inpatient Unit

1405-1425 ERT / ARRIVE SPOKANE INTERNATIONAL AIRPORT (GEG) (20 min)

900 W Airport Dr. Spokane, WA 99224

Drive time: 20 min / 10 miles

1435-1450 EXECUTIVE TIME (15 min)

1450-1530 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1530 WHEELS UP TO SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)

Alaska Airlines 2455 GEG-SEA, 1530-1640, Nonstop

Total Travel Time: 1 hr 10 min

1640 WHEELS DOWN SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)

17801 International Blvd, Seattle, WA 98158

1700-1740 ERT / ARRIVE RENAISSANCE SEATTLE HOTEL (20 min)

Updated by: (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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515 Madison St, Seattle, WA 98104
Drive Time: 20 min / 14.5 miles

RON

Wednesday, October 7, 2020

Attire: Business

Weather:	Seattle, WA	H-64°; L-56° - Partly Cloudy
	Washington, DC	H-81°; L-55° - Sunny

0705-0720 ERT / ARRIVE PUGET SOUND HEALTH CARE SYSTEM (15 min)

1660 South Columbian Way, WA 98498

Drive Time: 15 min / 3.8 mile

Greeted By:

- Mr. Michael Tadych, VA Puget Sound Director
- Dr. Catherine Kaminetzky, VA Puget Sound Chief of Staff
- Ms. (b)(6) Director, Chief Medical Office Operations / Office of Electronic Health Record Modernization

0720-0730 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

Location: TVHS Main Lobby Entrance

0730-0930 EHRM (2 hr)

Location: Building 101, 1st floor classroom/conference rooms 1E80 & 1E90

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary for Enterprise Integration
- Mr. Dominic Cussatt, Deputy Chief Information Officer
- Mr. John Windom, Executive Director, Office of Electronic Health Record Modernization
- Dr. Laura Kroupa, Chief Medical Officer, Office of Electronic Health Record Modernization
- Mr. Eddie Riley, Acting Chief of Staff, Office of Electronic Health Record Modernization
- Dr. Jill Draime, Executive Director, Change Management, Office of Electronic Health Record Modernization
- Ms. (b)(6) Director, Chief Medical Office Operations / Office of Electronic Health Record Modernization
- Mr. (b)(6) Deployment Manager, Chief Medical Office, Office of Electronic Health Record Modernization
- Mr. Jordan Eason, Director of Media Affairs, OPIA

Updated by: (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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- Mr. John Mendoza, Deputy Director, VISN 20
- Mr. Travis Dalton, President, Cerner Government Services
- Ms. (b)(6), Cerner Government Services
- Mr. (b)(6), Cerner Government Services
- Mr. (b)(6), Deployment Manager, Chief Medical Office, Office of Electronic Health Record Modernization
- Ms. (b)(6), On-Site Deployment Team, BAH
- Mr. Michael Tadych, Director, VA Puget Sound Health Care System
- Dr. Catherine Kaminetzky, Chief of Staff, VA Puget Sound Health Care System
- Dr. (b)(6), EHRM Change Lead and Acting Chief Medical Information Officer
- Mr. (b)(6), Office of Information and Technology, IT Operations and Services Manager
- Ms. (b)(6), Clinical Informatics / EHRM Change Leadership Team Health Informatics & Information Management
- Mr. (b)(6), OEHRM Deployment

Run of Show:

- 0730 – 0810 Seattle and VISN 20 Deployment Updates Dr. Laura Kroupa;
Mr. (b)(6)
- 0810 – 0855 VISN 20 Update Mr. John Mendoza
- 0855-0910 Coin Recognition Ms. (b)(6)
 - Dr. Catherine Kaminetzky
 - (b)(6)
 -
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 -
- 0910 – 0930 Seattle Training Trailer Tour Mr. (b)(6)
 - Ground Transportation will be provided to and from the tour.*
 - ADEPSEC Security Detail will transport Travelling Party
 - Ground Transportation will be provided for a maximum of 10 due to physical distancing requirements

0930-0940 EXECUTIVE TIME / TRANSITION (10 min)

0940-0945 MEDIA PREP (5 min)

Location: Building 101, Basement, Room GW25

Updated by: (b)(6)

Mission Operations

Last updated: 10/01/2020 1:50 PM

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0945-1010 MEDIA AVAILABILITY (25 min)

Location: Building 101, Basement, Room GW25

- Jason Rantz Show – AM 770 KTTH Conservative Talk Radio

1015-1115 VA LEADERSHIP BRIEFING / WORKING LUNCH (1 hr)

Location: Building 101, 1E80/1E90

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary for Enterprise Integration
- Michael Tadych, VA Puget Sound Director
- Dr. Catherine Kaminetzky, Chief of Staff
- Ms. Geri L'Heureux, Deputy Director of Patient Care Services
- Dr. (b)(6) Chief of Hematology
- Dr. (b)(6) EHRM Change Lead and Acting Chief Medical Information Officer
- Mr. (b)(6), Manager, Office of Information and Technology, IT Operations and Services

Topics:

- Overview
- COVID-19 Way Forward
- Primary Care Expansion
- Oncology/Cancer Program
- Recent Staff Awards
- Patient Care Experience/Nursing
- Facility Improvements/Construction to Support Primary Care Expansion
- EHRM/Cerner (as needed for follow-on questions)

1115-1125 COIN RECOGNITION (10 min)

Location: Building 101, Basement, Room GW25

Recipients:

- Dr. (b)(6) – Recipient of the David M. Worthen Career Achievement Award for Excellence in Health Professions Education
- Dr. (b)(6)
- Mr. (b)(6)
- Mr. (b)(6)
- Ms. (b)(6)
- (b)(6)

1125-1130 EXECUTIVE TIME (5 min)

1130-1230 FACILITY TOUR (1 hr)

Tour Led By: Mr. Michael Tadych, Director

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Highlighted Areas

- Mobile Prosthetics and Innovation
- Scan Echo Process
- Innovation/3D printing/collaborations
- Mental Health/Suicide Prevention
- Discussion with Director of Precision Oncology Center of Excellence

1230-1310 ERT / ARRIVE SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA) (40 min)
17801 International Blvd, Seattle, WA 98158
Drive Time: 40 min / 35.6 miles

1320-1355 GATE TRANSITION / AIRCRAFT BOARDING (35 min)

1355 WHEELS UP TO REAGAN WASHINGTON NATIONAL AIRPORT (DCA)
Alaska Air SEA-DCA, 1355-2159, Nonstop
Total Travel Time: 5 hr 4 min

2159 WHEELS DOWN REAGAN WASHINGTON NATIONAL AIRPORT (DCA)
1 Aviation Circle, Arlington, VA 20001

2215-0000 ERT / ARRIVE RESIDENCE (min)
Drive Time: 1 hr 30 min / mile

MC



322 N. Spokane Falls Ct. • Spokane, WA 99201
Phone (509) 455-9600 • Fax (509) 455-6285
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room
Arrival Date
Departure Date

1010/NK1E
10/5/2020 5:02:00 PM
10/6/2020

Adult/Child
Room Rate

1/0
114.00

Rate Plan:
HH #
AL:
Car:

GVT
(b)(6)

TAX #:
Confirmation Number: 84707905

10/6/2020

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/5/2020	8093726	GUEST ROOM	\$114.00
10/5/2020	8093726	STATE SALES TAX	\$7.41
10/5/2020	8093726	LOCAL CITY/COUNTY SALES TAX	\$2.51
10/5/2020	8093726	LODGING TAX	\$3.76
10/5/2020	8093726	COUNTY TPA	\$2.00
10/6/2020	8094068	VS (b)(6)	(\$129.68)
		BALANCE	\$0.00

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COLLECTION
BY HILTON

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SUITES
BY HILTON

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Garden
Inn

Hampton
BY HILTON

tru
BY HILTON

HOMEWOOD
SUITES
BY HILTON

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

ACCOUNT NO.

VS (b)(6)

CARD MEMBER NAME
POWERS, PAMELA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

10/6/2020

FOLIO NO./CHECK NO.

1488476 A

AUTHORIZATION
033863

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-129.68

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

2112 ROOM VK TYPE 125 ROOM CLERK	POWERS (b)(6) NAME (b)(6) ADDRESS	232.00 RATE PASSPORT: VSXXXXXXXXXX (b)(6) PAYMENT	10/07/20 DEPART 10/06/20 ARRIVE TIME	06:43 TIME 07:18 TIME	22888 ACCT# MBV#: XXXX (b)(6)
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DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	GOVT RTE 2112, 1	232.00		
10/06	ROOM TAX 2112, 1	36.19	A	
10/06	STIA FEE 2112, 1	2.00	D	
10/07	CCARD-VS			270.19
	SETTLED TO: VISA BK XXXXXXXXXXXX (b)(6)			
===== SUMMARY OF TAXES =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
E	RETAIL TAX		.00	.00
	NET CHARGES	TAX .00	CREDITS 270.19	FOLIO .00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy)

Traveler

Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:
POWERS, PAMELA	0067613896787	4IZHJV	September 29, 2020
Invoice Number:	Total Charges to Date:		
00637666	USD 600.94		

Agency Details



Agency Phone:
877-813-5900

Fare Information

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808257365)	USD
Total Invoice:	USD 261.17

Trip Information

Flight - Delta Air Lines (DL) - 1051 - October 05, 2020

Confirmation Number:	Status:	
GEJKO5	Confirmed	
Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA)	Minneapolis St Paul International Arpt (MSP)	Economy
Washington	Minneapolis	
7:55 AM	9:37 AM	

Flight - Delta Air Lines (DL) - 990 - October 05, 2020

Confirmation Number:	Status:
----------------------	---------

GEJKO5 Confirmed

Depart:	Arrive:	Class Of Service:
Minneapolis St Paul	Spokane Intl Arpt (GEG)	Economy
International Arpt (MSP)	Spokane	
Minneapolis	11:59 AM	
10:58 AM		

Flight - Alaska Airlines (AS) - 2455 - October 06, 2020

Confirmation Number:	Status:	*Operated by:
XUZLIN	Confirmed	OPERATED BY HORIZON AIR AS ALASKAHORIZON

Depart:	Arrive:	Class Of Service:
Spokane Intl Arpt (GEG)	Seattle Tacoma Intl Arpt	Economy
Spokane	(SEA)	
3:30 PM	Seattle/Tacoma	
	4:40 PM	

Flight - Alaska Airlines (AS) - 2 - October 07, 2020

Confirmation Number:	Status:	
XUZLIN	Confirmed	

Depart:	Arrive:	Class Of Service:
Seattle Tacoma Intl Arpt	Ronald Reagan National Arpt	Economy
(SEA)	(DCA)	
Seattle/Tacoma	Washington	
1:55 PM	9:59 PM	

Misc - July 26, 2021

Location Info:	Other Info:
Phone:	Number of Persons: 1
	Remark: THIS DATE FOR
	ACCOUNTING PURPOSES ONLY

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM

YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION

BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12373

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067613896787

ZPIZINVOICE NUMBER IS 006376

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE***** (b)(4)

ZPIZTOTAL CHARGE*****\$261.17

CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z

ZPIZALASKA AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZALASKA AIR ELECTRONIC TICKET NUMBER IS 0277613896788

ZPIZINVOICE NUMBER IS 006376


ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE***** (b)(4)

ZPIZTOTAL CHARGE*****\$339.77

CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z

Traveler			
Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:
POWERS, PAMELA	0277613896788	4IZHJV	September 29, 2020
Invoice Number:	Total Charges to Date:		
00637667	USD 600.94		

Agency Details

Agency Phone:
877-813-5900

Fare Information	
Form Of Payment:	
VI XXXX XXXX XXXX 0215	
Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808257366)	USD
Total Invoice:	USD 339.77

Trip Information		
Flight - Delta Air Lines (DL) - 1051 - October 05, 2020		
Confirmation Number:	Status:	
GEJKO5	Confirmed	
Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA)	Minneapolis St Paul International Arpt (MSP)	Economy
Washington	Minneapolis	
7:55 AM	9:37 AM	
Flight - Delta Air Lines (DL) - 990 - October 05, 2020		
Confirmation Number:	Status:	

GEJKO5 Confirmed

Depart:	Arrive:	Class Of Service:
Minneapolis St Paul	Spokane Intl Arpt (GEG)	Economy
International Arpt (MSP)	Spokane	
Minneapolis	11:59 AM	
10:58 AM		

Flight - Alaska Airlines (AS) - 2455 - October 06, 2020

Confirmation Number:	Status:	*Operated by:
XUZLIN	Confirmed	OPERATED BY HORIZON AIR AS ALASKAHORIZON

Depart:	Arrive:	Class Of Service:
Spokane Intl Arpt (GEG)	Seattle Tacoma Intl Arpt	Economy
Spokane	(SEA)	
3:30 PM	Seattle/Tacoma	
	4:40 PM	

Flight - Alaska Airlines (AS) - 2 - October 07, 2020

Confirmation Number:	Status:	
XUZLIN	Confirmed	

Depart:	Arrive:	Class Of Service:
Seattle Tacoma Intl Arpt	Ronald Reagan National Arpt	Economy
(SEA)	(DCA)	
Seattle/Tacoma	Washington	
1:55 PM	9:59 PM	

Misc - July 26, 2021

Location Info:	Other Info:
Phone:	Number of Persons: 1
	Remark: THIS DATE FOR
	ACCOUNTING PURPOSES ONLY

Agent Comments

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101T12373

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ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067613896787

ZPIZINVOICE NUMBER IS 006376

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE*****\$ (b)(4)

ZPIZTOTAL CHARGE*****\$261.17

CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z

ZPIZALASKA AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZALASKA AIR ELECTRONIC TICKET NUMBER IS 0277613896788

ZPIZINVOICE NUMBER IS 006376

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE***** (b)(4)

ZPIZTOTAL CHARGE*****\$339.77

CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z



Duluth Government
2860 Peachtree Ind. Blvd., Suite 1000
Duluth, GA 30097
Phone: (877) 813-5900

Tuesday, 29SEP 2020 12:28 PM EDT

Passengers: PAMELA POWERS (101T12373/ 101T12373)

Agency Reference Number: 4IZHJV

Click here to view your current itinerary or ETicket receipt on-line: viewtrip.travelport.com

Do you have your REAL ID to travel? Click HERE for more information.

Enjoy parking discounts from Duluth Travel Inc HERE


AIR	Monday, 5OCT 2020		
Delta Air Lines From: Washington Reagan Natl DC, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 20A Equipment: Airbus Jet DEPARTS DCA TERMINAL B - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is GEJKO5		Flight Number: 1051 Depart: 7:55 AM Arrive: 9:37 AM Duration: 2 hour(s) 42 minute(s) Status: CONFIRMED	Class: U- Coach/Economy Miles: 918 / 1469 KM
AIR	Monday, 5OCT 2020		
Delta Air Lines From: Minneapolis St PI MN, USA To: Spokane WA, USA Stops: Nonstop Seats: 23D Equipment: Airbus A321 Jet DEPARTS MSP TERMINAL 1 Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is GEJKO5		Flight Number: 0990 Depart: 10:58 AM Arrive: 11:59 AM Duration: 3 hour(s) 1 minute(s) Status: CONFIRMED	Class: U- Coach/Economy Miles: 1173 / 1877 KM
HOTEL	Monday, 5OCT 2020		
Doubletree By Hilton Spokane C (DOUBLETREE) 322 North Spokane Falls Court Spokane WA 99201 Number of Rooms: 1 Phone: 1-509-455-9600 Rate: USD 114.00 Check Out: Tuesday, 6OCT 2020 Hotel membership: (b)(6)		Confirmation Number: 84707905 Fax: 1-509-455-6285 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA	


Room Type: A02AD2

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: 24 HR CANCEL REQUIRED

Approximate total: TTL-129.68 USD

AIR	Tuesday, 6OCT 2020		
Alaska Airlines OPERATED BY HORIZON AIR AS ALASKAHORIZON CHKIN- ALASKA AIRLINES From: Spokane WA, USA To: Seattle/Tacoma WA, USA Stops: Nonstop Seats: 12A Equipment: DeHavilland Dash 8-400 Turboprop Fare Basis: VCA Alaska Airlines Confirmation number is XUZLIN			
		Flight Number: 2455	Class: V- Coach/Economy
		Depart: 3:30 PM	
		Arrive: 4:40 PM	
		Duration: 1 hour(s) 10 minute(s)	
		Status: CONFIRMED	Miles: 223 / 357 KM

HOTEL	Tuesday, 6OCT 2020		
Renaissance Seattle Hotel (RENAISSANCE) 515 Madison Street Seattle WA 98104 Number of Rooms: 1 Phone: 1 206 583-0300 Rate: USD 232.00 Check Out: Wednesday, 7OCT 2020 Hotel membership (b)(6) Room Type: CGOV00			
		Confirmation Number: 84515724	
		Fax: 1 206 447-0992	
		Room GUARANTEED TO VISA	
		Reserved For: POWERS PAMELA	

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 270.19 CANCEL FEE PER ROOM.

AIR	Wednesday, 7OCT 2020		
Alaska Airlines From: Seattle/Tacoma WA, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 27C Equipment: Airbus A321 Jet ARRIVES DCA TERMINAL B Fare Basis: QCADCA Alaska Airlines Confirmation number is XUZLIN			
		Flight Number: 0002	Class: Q- Coach/Economy
		Depart: 1:55 PM	
		Arrive: 9:59 PM	
		Duration: 5 hour(s) 4 minute(s)	
		Status: CONFIRMED	Miles: 2312 / 3699 KM

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 09/29/2020 Invoice nbr: 637667
Ticket Nbr: 0277613896788 Electronic Tkt: Yes Amount (b)(4) USD
Form of Payment: VI*****00215

Ticket for: PAMELA POWERS
Date issued: 09/29/2020 Invoice nbr: 637666
Ticket Nbr: 0067613896787 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 09/29/2020 Invoice Nbr: 637667
Document Nbr: 8900808257366 Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 09/29/2020 Invoice Nbr: 637666
Document Nbr: 8900808257365 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (Vlxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (Vlxxx00215)
Total Invoiced: 600.94

Click here 24 hours in advance to obtain boarding passes:

[DELTA](#)
[ALASKA](#)

Click here to review Baggage policies and guidelines:

[DELTA](#)
[ALASKA](#)

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067613896787
ZPIZINVOICE NUMBER IS 006376
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$261.17
CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z
ZPIZALASKA AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZALASKA AIR ELECTRONIC TICKET NUMBER IS 0277613896788
ZPIZINVOICE NUMBER IS 006376
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$339.77
CB/CGEBILLING/ATRS/2020-09-29T17.24.00Z

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101T12373

**For travel agent assistance and emergencies, please call 1-877-813-5900.

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

<https://www.tsa.gov/news/releases/2019/04/04/tsa-reminds-travelers-real-id-identification-requirements>

Document Header Information

Document Type:	Voucher	Document Name:	VCH21003287
Travel Authorization Number:	101T12607	Trip Name:	Providence, RI & West Haven, CT - Site visits
TA Date:	10/20/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Providence, RI & West Haven, CT - Site visits
Type Code:	REGULAR TDY		

Traveler Profile

Name:	POWERS, PAMELA	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO101 OFFICE OF THE SECRETARY
Title:	Acting Deputy Secretar	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Providence, RI & West Haven, CT - Site visits			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/14/20	10/15/20	PROVIDENCE, RI	SITE VISIT	155.00 / 61.00
10/15/20	10/16/20	ORANGE, CT	SITE VISIT	114.00 / 61.00

Document Totals

Total Expenses:	1,118.15
Reimbursable Expenses:	424.31
Non-Reimbursable Expenses:	693.84
Advance Applied:	.00
Net to Traveler:	136.50
Net to Government:	693.84
Pay to Charge Card:	287.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	679.34	.00
Lodging-Per Diem	287.81	.00
M&IE-Per Diem	136.50	.00
Transxn Fees	14.50	.00
Total Expenses:	1,118.15	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	728.65	Total Per Diem Expenses:	389.50	
Date	Description	Category	Cost	Pay Method	Per Diem
10/14/2020	Airline Flight	Com. Carrier	679.34	CBA	
10/14/2020	Lodging - Actual Expense 150 Percent	Lodging-Per Diem	157.00	IBA	*
10/14/2020	Hotel Taxes	Lodging-Per Diem	20.41	IBA	
10/14/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
10/14/2020	Government Vehicle	Transportation	.00	OTHER	
10/15/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
10/15/2020	Hotel Taxes	Lodging-Per Diem	14.40	IBA	
10/15/2020	M&IE	M&IE-Per Diem	45.00	OTHER	*
Comment:	Exempt lunch, it was provided by the VAMC				
10/16/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
10/16/2020	Government Vehicle	Transportation	.00	OTHER	

10/20/2020	TDY Voucher Fee	Transxn Fees	14.50	CBA		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					389.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/14/2020	155.00/ 61.00	157.00	157.00	45.75	45.75	
10/15/2020	114.00/ 61.00	96.00	96.00	45.00	45.00	X
10/16/2020	114.00/ 61.00	0.00	0.00	45.75	45.75	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 21/2172	1,118.15
Expense Category: Com. Carrier	Fiscal Year: 2021	Amount: 679.34	
Expense Category: Lodging-Per Diem	Fiscal Year: 2021	Amount: 287.81	
Expense Category: M&IE-Per Diem	Fiscal Year: 2021	Amount: 136.50	
Expense Category: Transxn Fees	Fiscal Year: 2021	Amount: 14.50	
Total:			1,118.15

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	CBA	693.84
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	IBA	287.81
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	OTHER	136.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 21/2172	1,118.15
------------------------------------	-----------------------	-------------------------------------	----------

Totals by Payment Method

	CBA Total	693.84
	IBA Total	287.81
	OTHER Total	136.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/14/20	AIR Airline Flight	\$679.34
10/14/20	Lodging - Actual Expense 150 Percent	\$157.00
10/14/20	Hotel Taxes	\$20.41
10/15/20	Lodging	\$96.00
10/15/20	Hotel Taxes	\$14.40

Audits

Audit Name Result	Reason
ACTUAL FAIL NECESSARY 150 PERCENT	Lodging actuals percentage between 1 and 150 In accordance with VA Travel Policy Volume XIV - Chapter 2, justification for 150% actual expense is required. Briefly describe circumstances surrounding travel and need to authorize per diem in excess of the maximum locality per diem rate. Include comparative lodging, transportation, and other pertinent costs related to the justification.
Traveler Justification:	Approve, see attached
ACTUALS FAIL EXIST	LODGING ACTUALS EXIST Justification for actual expense must be included with this document.
Traveler Justification:	Approved, see attached

Document History 10/20/2020 Voucher: VCH21003287

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/20/2020	5:42AM EST	(b)(6)	

I certify that the electronic signatures listed above are valid and on file

(b)(6)

10.20.2020

SIGNED

DATE

I certify this claim is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me or the traveler (if signed by alternate representative). I understand there are severe criminal and civil penalties for knowingly submitting a false, fictitious or fraudulent claim (18 U.S.C. Sections 287 and 1001, and 31 U.S.C. Section 3729).

Document Signatures

Traveler Name: Pamela Powers

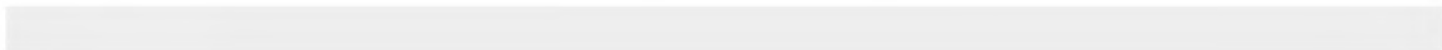
Traveler Signature: *Pamela Powers*

Date: 10/22/2020

Approver Name: _____

Approver Signature: _____

Date: _____



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FINAL 2**

**PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
PROVIDENCE, RI - WEST HAVEN, CT
OCTOBER 14-16, 2020**

TRAVELING PARTY:

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
Jordan Eason, Director of Media Affairs, OPIA
(b)(6) Special Assistant, OCLA

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent, OSVA
(b)(6); (b)(7)(C) Deputy Chief of Police, Providence VA Medical Center
(b)(6); (b)(7)(C) Chief of Police, West Haven VA Health Care System

(b)(6); (b)(7)(C)

EVENT / SITE POCs:

(b)(6) EA to the Director, Providence VAMC
(b)(6) EA to the Associate Director, Providence VAMC
Alfred A Montoya, Jr., Director VA Connecticut HCS
(b)(6) EA to the Director, VA Connecticut HCS
Pamela Redmond, Public Affairs, VA Connecticut HCS
Kathryn Murray, Director, New Haven Vet Center

(b)(6)

(b)(6)

SCHEDULING POCs:

(b)(6) Staff Assistant, OSVA
(b)(6) Travel Coordinator, OSVA

(b)(6)

Wednesday, October 14, 2020

Attire: Business

Weather: Washington, DC H-73°; L-54° - Sunny
Providence, RI H-70°; L-46° - Sunny

1630-1705 ERT / ARRIVE DULLES INTERNATIONAL AIRPORT (IAD) (35 min)

1 Saarinen Cir, Dulles, VA 20166
Total Drive Time: 35 min / 26.5 miles

1715-1735 EXECUTIVE TIME (28 min)

1735-1815 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1815 WHEELS UP T. F. GREEN AIRPORT (PVD)

United 6031, IAD – PVD 1815pm – 1948pm, 1 hr 33 min
Total Travel Time: 1 hr 33 min

Updated by: (b)(6)
Mission Operations
10/14/2020 12:00 PM

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1948 WHEELS DOWN T. F. GREEN AIRPORT (PVD)
2000 Post Rd, Warwick, RI 02886

2000-2015 ERT / ARRIVE HILTON PROVIDENCE DOWNTOWN (15 min)
21 Atwells Ave, Providence, RI 02903
Drive Time: 15 min / 9.4 miles

RON

Thursday, October 15, 2020			Attire: Business
Weather:	Providence, RI	H-71°; L-59° - Sunny	
	West Haven, CT	H-72°; L-61° - Sunny	

0930-0945 ERT / ARRIVE PROVIDENCE VA MEDICAL CENTER (20 min)
830 Chalkstone Ave. Providence, RI 02908
Drive Time: 15 min / 11.5 miles
Greeted By:

- Mr. Ryan Lilly, VISN 1 Network Director
- Mr. Lawrence Connell, Providence VA Medical Center Director

0945-0955 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

0955-1000 INTRODUCTION TO VOLUNTEERS / RED COAT AMBASSADORS (5 min)
Coin Recognition: (b)(6) Red Coat Ambassador

1000-1010 TOUR OF VCS COFFEE SHOP / CANTEEN SERVICES (10 min)

1015-1145 LEADERSHIP BRIEFING (1 hr 30 min)
Location: Building 1, 7th floor, room 703
Topics:

- A day at VA Providence
- Providence Dashboard
- Construction
- VBA presentation

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, U. S. Department of Veterans Affairs
- Mr. Jordan Eason, Director of Media Affairs, OPIA
- Mr. (b)(6) Special Assistant, OCLA
- Mr. (b)(6) Staff Assistant, Mission Operations
- Mr. Ryan Lilly, VISN 1 Network Director
- Mr. Lawrence Connell, Medical Center Director
- Ms. Erin Clare Sears, Associate Director for Operations

Updated by: (b)(6)
Mission Operations
10/14/2020 12:00 PM

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- Dr. Satish Sharma, Chief of Staff
- Mr. Matthiew Goulet, Associate Director for Patient Care/ Nurse Executive
- Mr. EJ McQuade, Executive Director Providence VBA Regional Office
- Ms. (b)(6) (not confirmed)
- Mr. (b)(6) Chief of Facilities Management
- Dr. (b)(6) Chief Health Informatics Officer
- Ms. (b)(6), Assistant Director of Operations
- Ms. (b)(6), Executive Assistant to the Director

1145-1200 COIN RECOGNITION (10 min)

Location: 7th floor, room 703, balcony

Recipients:

- Dr. (b)(6)
- Dr. (b)(6)
- Mr. (b)(6)
- Sergeant (b)(6)
- Ms. (b)(6)
- Ms. (b)(6)
- Mr. (b)(6)
- Ms. (b)(6)
- Mr. (b)(6) (VBA)
- Ms. (b)(6) (VBA)

1200-1205 EXECUTIVE TIME (5 min)

1205-1210 MEDIA PREP (5 min)

Location: Room 707

1215-1240 MEDIA HOLD (25 min)

Location: Room 707

1240-1340 LUNCH (1 hr)

Location: Room 707

1340-1545 FACILITY TOUR (2 hr 5 min)

Tour Led By:

- Mr. Lawrence Connell
- Mr. Ryan Lilly

Highlighted Areas:

- Inpatient ward
- ICU
- View of campus construction

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- Research
- Women's Health Clinic

1550-1750 ERT / ARRIVE COURTYARD NEW HAVEN ORANGE/MILFORD (1 hr 30 min)
136 Marsh Hill Rd., Orange, CT 06477
Drive Time: 1 hr 30 min / 88.4 miles

RON

Friday, October 16, 2020

Attire: Business

Weather: West Haven, CT H-69°; L-53° - PM Showers
Washington, DC H-61°; L-44° - Rain

0930-0935 ERT / ARRIVE VA CONNECTICUT HEALTHCARE SYSTEM WEST HAVEN ANNEX (5 min)
200 Edison Rd., Orange, CT 06516
Drive Time: 5 min / .6 miles
Greeted By:

- Mr. Ryan Lilly, VISN 1 Network Director
- Mr. Barrett Franklin, VISN 1 Network Director
- Mr. Alfred Montoya, Director, West Haven Health Care System

0935-0950 EXECUTIVE LEADERSHIP TIME (15 min)

Location: Group Room, 1118A

Attendees:

- Mr. Ryan Lilly, VISN 1 Network Director,
- Mr. Barrett Franklin, VISN 1 Deputy Network Director,
- Alfred Montoya, Director, West Haven Health Care System

1000-1100 WEST HAVEN ANNEX RIBBON CUTTING AND DEDICATION CEREMONY (1 hr)

Moderator: (b)(6), LCSW, ACSW, CPRP, Director, Errera Community Care Center
Run of show:

- Pledge of Allegiance
- Invocation – Father James Parnell, Chief, VA Connecticut HCS Chaplain Services
- Remarks
 - (b)(6) Engineer, VA Connecticut HCS Facilities Management Service
 - (b)(6) Chair, Veteran Mental Health Community Advisory Board
 - Dr. (b)(6) Chief VA Connecticut HCS Mental Health Service Line
 - Alfred Montoya, Director, VA Connecticut HCS Director
 - Congressman Jim Hines (D) 4th Congressional District, CT
 - Congressman Joe Courtney (D), 2nd Congressional District, CT

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FINAL 2**

- Congresswoman Rosa DeLauro (D), 3rd Congressional District, CT
- United States Senator Chris Murphy (D), CT
- United States Senator Richard Blumenthal (D), CT
- Special Remarks
 - Keynote Speaker – Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Benediction – Father (b)(6)

Attendees:

- Mr. Ryan Lilly, VISN 1 Network Director
- Mr. Barrett Franklin, VISN 1 Deputy Network Director
- Alfred Montoya, Director, West Haven Health Care System
- John Callahan, Deputy Director, West Haven Health Care System
- Dr. Michael Kozal, Chief of Staff, West Haven Health Care System
- Dr. Bernadette Jao, Associate Director for Patient Care & Nursing Services (ADPCNS), West Haven Health Care System
- Ross Hildonen, Assistant Director, West Haven Health Care System
- Dr. (b)(6) Chief, Mental Health Service Line, West Haven Health Care System
- Dr. (b)(6) Chief, Emergency Medicine, West Haven Health Care System
- Deborah Deegan, Director of the ERRERA Center
- (b)(6) HSS/EA to the Director, West Haven Health Care System
- Congressman Jim Hines (D) 4th Congressional District, CT
- Congressman Joe Courtney (D), 2nd Congressional District, CT
- Congresswoman Rosa DeLauro (D), 3rd Congressional District, CT
- United States Senator Chris Murphy (D), CT
- United States Senator Richard Blumenthal (D), CT

1105-1110 TRANSITION TO MEDIA EVENT (5 min)

Location: Near Ribbon Cutting Area

1105-1135 MEDIA AVAILABILITY (30 min)

Location: Near Ribbon Cutting Area

1135-1145 TRANSITION TIME / EXECUTIVE TIME (10 min)

1145-1205 FACILITY TOUR (30 min)

Tour Led By: (b)(6)

Highlighted Areas:

- Errera Center Programs
- Activity rooms

1205-1215 COIN RECOGNITION (10 min)

Location: Main Lobby

Updated by: (b)(6)

Mission Operations

10/14/2020 12:00 PM

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FINAL 2**

Recipients:

- (b)(6) Army Veteran
- (b)(6) Interior Designer, VA Connecticut HCS
- (b)(6) General Engineer, VA Connecticut HCS
- Dr. (b)(6), Chief, Emergency Medicine, VA Connecticut HCS
- Debbie Deegan, LCSW, ACSW, CPRP

1220-1225 ERT / ARRIVE NEW HAVEN VET CENTER (5 min)
291 South Lambert Road, Orange, CT 06477
Drive Time: 5 min / .8 mile
Greeted By: Kathryn Murray, Director, New Haven Vet Center

1225-1245 FACILITY TOUR (20 min)

Led By: Kathryn Murray

Highlighted Areas:

- Large group room area
- Artwork and photos taken by veterans in Art Expressions Group
- Therapy Offices

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, U. S. Department of Veterans Affairs
- Mr. Jordan Eason, Director of Media Affairs, OPIA
- Mr. (b)(6), Special Assistant, OCLA
- Mr. (b)(6) Staff Assistant, Mission Operations

1245-1255 COIN RECOGNITION (10 min)

Location: Lobby

Recipients:

- Tyrone Brown; Program Support Assistant
- Gabor Kautzner; Veteran Outreach Program Specialist
- John Berube LMF; Marriage and Family Therapist
- Patrice Boyce LCSW; Readjustment Counseling Therapist
- Heather Osterberg-Aloi LPC; readjustment Counseling Therapist

1300-1400 ERT / ARRIVE HARTFORD BRADLEY INTERNATIONAL AIRPORT (BDL)
Schoephoester Rd, Windsor Locks, CT 06096
Drive Time: 1 hr / 59.7 mile

1410-1440 LUNCH (30 min)

1440-1520 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1520 WHEELS UP DULLES INTERNATIONAL AIRPORT

Updated by: (b)(6)
Mission Operations
10/14/2020 12:00 PM

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FINAL 2

United Airlines 6046, BDL-IAD, 1520-1647, 1 hr 27 min
Total Travel Time: 1 hr 27 min

1647 **WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)**
1 Saarinen Cir, Dulles, VA 20166

2000-2015 **ERT / ARRIVE RESIDENCE (1 h 30 min)**
Drive Time: 1 h 30 min / ## miles

MC

From: (b)(6)
To: (b)(6); (b)(7)(C)
Cc: (b)(6)
Subject: Re: Request approval for lodging up to 150% per diem actual expense - Providence, RI
Date: Thursday, October 8, 2020 12:39:08 PM

Approved based on the information given. Thank you.

Get [Outlook for iOS](#)

From: (b)(6)@va.gov>
Sent: Thursday, October 8, 2020 11:56:02 AM
To: (b)(6)@va.gov>; (b)(6)@va.gov>; (b)(6)
(b)(6)@va.gov>; (b)(6); (b)(7)(C)@va.gov>
Cc: (b)(6)@va.gov>; (b)(6)@va.gov>
Subject: Request approval for lodging up to 150% per diem actual expense - Providence, RI

Good afternoon,

Requesting written approval for claiming lodging up to 150% per diem actual expense in Providence, RI.

Travelers:

Mrs. Pamela Powers

(b)(6); (b)(7)(C)

(b)(6)

(b)(6)

Location: Providence, RI

Dates: Oct 14-15, 2020

Purpose: The ADEPSEC is conducting site visits in Providence, RI.

Justification: This was the same hotel used in past trip and it was cleared by VA Police and meet our security needs. The increase is only by \$2.00.

Attached:

Hotel reservation itineary

Completed VA Form 0902, Actual Expense Per Diem Calculator.

- Standard lodging per diem rate: \$155.00
- Up to 150% per diem lodging rate: \$263.00
- **Booked hotel rate: \$157.00**

020510 ACTUAL EXPENSE AUTHORIZATION

A. Only VA officials delegated the authority may authorize an actual expense allowance for

official travel for employees under their jurisdiction (FTR §301-11.301). In accordance with

Appendix G, Delegation of Authority to Approve Actual Expense for Temporary Duty Travel,

the SECVA has delegated to the following positions, the authority to approve actual

expense when warranted:

- Travel Approving Officials may approve up to 150 percent actual expense.

No further redelegation

is authorized;

v/r

(b)(6)

(b)(6)

MATS

Special Assistant, Army (Ret.)

Office of the Secretary

U.S. Department of Veterans Affairs

810 Vermont Avenue, NW

Washington, DC 20420

(b)(6)

Office

iPhone

**ACTUAL EXPENSE PER DIEM CALCULATOR**

NOTE: Use this form to determine the maximum actual expense amounts that may be reimbursed for lodging based on authorization of 150% or 300% of the established per diem rate for the Temporary Duty (TDY) travel site.

INSTRUCTION: Enter the appropriate per diem amounts below, both lodging and M&IE, for the authorized TDY travel site. The maximum lodging amount that may be reimbursed at 150% and 300% will be automatically calculated. Lodging rates will be shown rounded to the next higher dollar.

Requests for increases in per diem must be approved in accordance with Vol XIV Ch. 2, Travel Per Diem, and this chapter also provides points of contact for questions.

LODGING EXPENSE	M&IE EXPENSE	TOTAL LODGING AND M&IE EXPENSES	150% MAXIMUM LODGING REIMBURSEMENT	300% MAXIMUM LODGING REIMBURSEMENT
\$155.00	\$61.00	\$216.00	\$263	\$587



HILTON PROVIDENCE
21 Atwells Avenue | Providence, RI | 02903
T: 401 831 3900 | F: 401 751 0007
W: hilton.com

NAME AND ADDRESS:

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room: 1009/K1
Arrival Date: 10/14/2020 11:07:00 AM
Departure Date: 10/15/2020

Adult/Child: 3/0
Room Rate: 157.00

Rate Plan: GV
HH #: (b)(6)
AL:
Car:

Hilton

Confirmation Number: 3119175722

10/15/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/14/2020	GUEST ROOM	(b)(6)	3106746	\$157.00		
10/14/2020	RM-STATE TAX		3106746	\$10.99		
10/14/2020	RM-OCCUPANCY TAX		3106746	\$9.42		
10/15/2020	VS (b)(6)		3106925		(\$177.41)	
	BALANCE					\$0.00

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CONRAD

canopy



CURIO



TAPESTRY



ACCOUNT NO.

VS (b)(6)

DATE OF CHARGE
10/15/2020

FOLIO NO./CHECK NO.
700938 A

CARD MEMBER NAME

POWERS, PAMELA

AUTHORIZATION
062266

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-177.41

CARD MEMBER'S SIGNATURE

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



Courtyard by Marriott® New Haven Orange
136 Marsh Hill Rd, Orange, Ct 06477 P 203.799.2200
Marriott.com/HVNCO

(b)(6) Powers

(b)(6)

Room: 323

Room Type: GENR

Number of Guests: 1

Rate: \$96.00

Clerk: (b)(6)

Arrive: 15Oct20

Time: 11:46AM

Depart: 16Oct20

Time: 08:32AM

Folio Number: 50910

DATE	DESCRIPTION	CHARGES	CREDITS
15Oct20	Room Charge	96.00	
15Oct20	Room Tax	14.40	
16Oct20	Visa		110.40

Card #: VXXXXXXXXXXXX(b)(6)XXXX
Amount: 110.40 Auth: 098960

BALANCE: 0.00

Marriott Bonvoy Account # XXX(b)(6) Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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Traveler

Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:
POWERS, PAMELA	0167614131625	4LOI9N	October 06, 2020
Invoice Number:	Total Charges to Date:		
00637905	USD 679.34		

Agency Details



Agency Phone:
877-813-5900

Fare Information

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	
	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808285904)	USD
Total Invoice:	USD 617.77

Trip Information

Flight - United Airlines Inc (UA) - 6031 - October 14, 2020

Confirmation Number:	Status:	
C3XJ1F	Confirmed	
Depart:	Arrive:	Class Of Service:
Washington Dulles Intl (IAD)	T F Green St Arpt (PVD)	Economy
Washington	Providence	
6:15 PM	7:48 PM	

Hotel - Hilton Providence - October 14, 2020 - October 15, 2020

Confirmation Number:	Check-In:	Check-Out:
3119175722	4:00PM	11:00AM

Property Info:	Room Info:	Room Description:
Hilton USA/Conrad International 1 Guest/1 Room/1 Night Hotels Hilton Providence 21 Atwells Avenue, Providence, RI, 02903 Phone: 1-401-831-3900 Fax: 1-401-751-0007		Us Government On Duty Travel 1 King Bed Non Smoking Hi Speed 9.95- Day-Serenity Bed-Lux Linens

Rate:	Approximate Total:	Credit Card Number:
157.00 USD	177.41 USD	VXXXXXXXXXX(b)(6)EXP0824 USD

Remarks:
CXL 1 DAY PRIOR TO ARRIVAL

Hotel - Courtyard Orange Marriott - October 15, 2020 - October 16, 2020

Confirmation Number:	Check-In:	Check-Out:
87326619	3:00PM	12:00PM

Property Info:	Room Info:	Room Description:
Courtyard By Marriott Courtyard Orange Marriott 136 Marsh Hill Rd, Orange, CT, 06477 Phone: 1 203 799-2200 Fax: 1 203 799-2626	1 Guest/1 Room/1 Night	Govt Military Federal Government Id Required See Rate Rules Guest Room 1 King Sofa Bed

Rate:	Credit Card Number:
96.00 USD	VXXXXXXXXXX(b)(6)EXP0824 USD

Remarks:
CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 110.40 CANCEL FEE PER ROOM.

Flight - United Airlines Inc (UA) - 6046 - October 16, 2020

Confirmation Number:	Status:	
C3XJ1F	Confirmed	
Depart:	Arrive:	Class Of Service:
Bradley Intl Arpt (BDL) Hartford 3:20 PM	Washington Dulles Intl (IAD) Washington 4:47 PM	Economy

Misc - August 02, 2021

Location Info:

Phone:

Other Info:

Number of Persons: 1

Remark: THIS DATE FOR

ACCOUNTING PURPOSES ONLY

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12607
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614131625
ZPIZINVOICE NUMBER IS 006379
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$617.77
CB/CGEBILLING/ATRS/2020-10-06T20.37.00Z

Traveler

Passenger Name:

POWERS, PAMELA@

Reservation Number:

4LOI9N

Issue Date:

October 06, 2020

Invoice Number:

00637976

Total Charges to Date:

USD 679.34

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808292325)

USD (b)(4)

Total Invoice:

USD

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12607
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614131625
ZPIZINVOICE NUMBER IS 006379
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$617.77
CB/CGEBILLING/ATRS/2020-10-06T20.37.00Z



Duluth Government
2860 Peachtree Ind. Blvd., Suite 1000
Duluth, GA 30097
Phone: (877) 813-5900

Thursday, 8OCT 2020 11:23 AM EDT

Passengers: PAMELA POWERS (101T12607/ 101T12607)

Agency Reference Number: 4LOI9N

Click here to view your current itinerary or ETicket receipt on-line: viewtrip.travelport.com

Do you have your REAL ID to travel? Click HERE for more information.

Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Wednesday, 14OCT 2020	
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United Airlines

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

From: Washington Dulles DC, USA

To: Providence RI, USA

Stops: Nonstop

Seats: 12A

Equipment: CRJ-700 Canadair Regional Jet

Frequent Flyer Number: (b)(6)

Fare Basis: QAA0AKEY

United Airlines Confirmation number is C3XJ1F

Flight Number: 6031

Class: Q- Coach/Economy

Depart: 6:15 PM

Arrive: 7:48 PM

Duration: 1 hour(s) 33 minute(s)

Status: CONFIRMED

Miles: 363 / 581 KM

MEAL: NO MEAL SVC

HOTEL	Wednesday, 14OCT 2020	
--------------	------------------------------	--

Hilton Providence (HILTON)

21 Atwells Avenue Providence RI 02903

Number of Rooms: 1

Phone: 1-401-831-3900

Rate: USD 157.00

Check Out: Thursday, 15OCT 2020

Hotel membership: (b)(6)

Room Type: A01A08

Confirmation Number: 3119175722

Fax: 1-401-751-0007

Room GUARANTEED TO VISA

Reserved For: POWERS PAMELA

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL

Approximate total: TTL-177.41 USD

HOTEL	Thursday, 15OCT 2020	
--------------	-----------------------------	--

Courtyard Orange Marriott (COURTYARD BY MARRIOTT)

136 Marsh Hill RD Orange CT 06477

Number of Rooms: 1

Phone: 1 203 799-2200

Confirmation Number: 87326619

Fax: 1 203 799-2626

Rate: USD 96.00

Check Out: Friday, 16OCT 2020

Hotel membership: (b)(6)

Room Type: GOVA00

Room GUARANTEED TO VISA

Reserved For: POWERS PAMELA

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 110.40 CANCEL FEE PER ROOM.

AIR Friday, 16OCT 2020



United Airlines

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

From: Bradley Intl/Hartford CT, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Seats: 11A

Equipment: CRJ-700 Canadair Regional Jet

Frequent Flyer Number: (b)(6)

Fare Basis: HAA0AKEY

United Airlines Confirmation number is C3XJ1F

Flight Number: 6046

Class: H- Coach/Economy

Depart: 3:20 PM

Arrive: 4:47 PM

Duration: 1 hour(s) 27 minute(s)

Status: CONFIRMED

Miles: 319 / 510 KM

MEAL: NO MEAL SVC

Ticket/Invoice Information - Invoice nbr: 637905

Service Fee: PAMELA POWERS

Date issued: 10/08/2020

Invoice Nbr: 637976

Document Nbr: 8900808292325

Amount: (b)(4) USD

Form of Payment: VI*****00215

Total Air Fare: (b)(4) |xxxx00215)
Service Fee: (Vlxxxx00215)
Total Invoiced

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614131625

ZPIZINVOICE NUMBER IS 006379

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$617.77

CB/CGEBILLING/ATRS/2020-10-06T20.37.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12607

**For travel agent assistance and emergencies, please call 1-877-813-5900.

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

<https://www.tsa.gov/news/releases/2019/04/04/tsa-reminds-travelers-real-id-identification-requirements>

Document Header Information

Document Type:	Voucher	Document Name:	VCH21004434
Travel Authorization Number:	101T12873	Trip Name:	Houston TX
TA Date:	10/29/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	RETURNED
Purpose:	SITE VISIT	Document Detail:	Conducting site visits in Houston, TX.
Type Code:	REGULAR TDY		

Traveler Profile

Name:	POWERS, PAMELA	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	Acting Deputy Secretary	Duty Station:	
Security Cl:		Card:	IBA HLDR NON-EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Conducting site visits in Houston, TX.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/20	10/28/20	HOUSTON, TX	SITE VISIT	122.00 / 61.00

Document Totals

Total Expenses:	976.85
Reimbursable Expenses:	220.58
Non-Reimbursable Expenses:	756.27
Advance Applied:	.00
Net to Traveler:	75.50
Net to Government:	756.27
Pay to Charge Card:	145.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	741.77	.00
Lodging-Per Diem	145.08	.00
M&IE-Per Diem	75.50	.00
Transxn Fees	14.50	.00
Total Expenses:	976.85	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	779.35	Total Per Diem Expenses:	197.50
Date	Description	Category	Cost	Pay Method	Per Diem
10/27/2020	Airline Flight	Com. Carrier	741.77	CBA	
10/27/2020	Lodging	Lodging-Per Diem	122.00	IBA	*
10/27/2020	Hotel Taxes	Lodging-Per Diem	23.08	IBA	
10/27/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
10/27/2020	Government Vehicle	Transportation	.00	OTHER	
10/28/2020	M&IE	M&IE-Per Diem	29.75	OTHER	*
10/28/2020	Government Vehicle	Transportation	.00	OTHER	
10/29/2020	TDY Voucher Fee	Transxn Fees	14.50	CBA	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				197.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/27/2020	122.00/ 61.00	122.00	122.00	45.75	45.75		
10/28/2020	122.00/ 61.00	0.00	0.00	29.75	29.75	X	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 21/2172	976.85
Expense Category: Com. Carrier	Fiscal Year: 2021	Amount: 741.77	
Expense Category: Lodging-Per Diem	Fiscal Year: 2021	Amount: 145.08	
Expense Category: M&IE-Per Diem	Fiscal Year: 2021	Amount: 75.50	
Expense Category: Transxn Fees	Fiscal Year: 2021	Amount: 14.50	
Total:			976.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	CBA	756.27
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	IBA	145.08
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	OTHER	75.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 21/2172	976.85
------------------------------------	-----------------------	-------------------------------------	--------

Totals by Payment Method

CBA Total	756.27
IBA Total	145.08
OTHER Total	75.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/27/20	AIR Airline Flight	\$741.77
10/27/20	Lodging	\$122.00
10/27/20	Hotel Taxes	\$23.08

Audits

Audit Name	Result	Reason
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Document History 11/04/2020 Voucher: VCH21004434

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/29/2020	6:02AM	(b)(6)	
ALT SUBMITTED	10/30/2020	12:15PM		
CERTIFIED	11/02/2020	4:29AM		
REVIEWED	11/02/2020	4:36AM		
RETURNED	11/03/2020	11:53AM		

I certify that the electronic signatures listed above are valid and on file.

(b)(6)

SIGN _____ **DATE** _____

I certify this claim is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me or the traveler (if signed by alternate representative). I understand there are severe criminal and civil penalties for knowingly submitting a false, fictitious or fraudulent claim (18 U.S.C. Sections 287 and 1001, and 31 U.S.C. Section 3729).

Document SignaturesTraveler Name: Pamela PowersTraveler Signature: Pamela PowersDate: 11/4/2020

Approver Name: _____

Approver Signature: _____

Date: _____

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FINAL 1**

**PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
HOUSTON, TX
OCTOBER 27-28, 2020**

TRAVELING PARTY:

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
Mr. Jon Jensen, Chief of Staff, VHA

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent, OSVA (DL)

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) MED VAMC (Houston) Police

EVENT / SITE POCs:

(b)(6) Health System Specialist, Office of the Director, Houston VAMC

(b)(6)

(b)(6) Healthcare Program Manager, Office of the ADUSH Clinical Operations

SCHEDULING POCs:

(b)(6) Staff Assistant, OSVA

(b)(6)

(b)(6) Special Assistant, OSVA

Tuesday, October 27, 2020

Attire: Business

Weather: Washington, DC H-°; L-° - Partly Cloudy
Houston, TX H-°; L-° - Mostly Cloudy

1520-1535 ERT / ARRIVE REAGAN WASHINGTON NATIONAL AIRPORT (15 min)

1 Aviation Circle, Arlington, VA
Drive time: 15 min / 3.6 miles

1610 WHEELS UP TO HOUSTON GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)

United Airlines 6025, DCA-IAH, 1610-1838, 3 hr 28 min
Total Travel Time: 3 hr 28 min

1838 WHEELS DOWN HOUSTON GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)

2800 N Terminal Rd, Houston, TX 77032

1855-1920 ERT / ARRIVE EMBASSY SUITES HOUSTON – DOWNTOWN (25 min)

Embassy Suites Houston – Downtown, 1515 Dallas St, Houston, TX 77010
Drive Time: 25 min / 20.5 miles

RON

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10/26/2020 9:25 AM

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Wednesday, October 28, 2020

Attire: Business

Weather: Houston, TX H-°; L-° - Mostly Cloudy
Washington, DC H-°; L-° - Cloudy

0715-0730 ERT / ARRIVE MICHAEL E. DEBAKEY VA MEDICAL CENTER (15 min)

2002 Holcombe Boulevard, Houston, TX 77030-4211

Drive Time: 15 min / 5.2 miles

Greeted By:

- Dr. Skye McDougall, VISN 16 Network Director
- Mr. Francisco Vazquez, Medical Center Director

0730-0740 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

Location: Front Lobby, Patient Screening Overview

0740-0800 MEET AND GREET (20 min)

Location: Auditorium

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jon Jensen, Chief of Staff, VHA
- Mr. (b)(6) Special Assistant to the Acting Deputy Secretary of Veterans Affairs
- Mr. (b)(6) Senior Advisor, AUSH for Clinical Services
- Dr. Skye McDougall, VISN 16 Network Director
- Mr. Francisco Vazquez, Medical Center Director, MEDVAMC
- Dr. James Scheurich, Acting Chief of Staff, MEDVAMC
- Ms. Lindsey Crain, Deputy Medical Center Director, MEDVAMC
- Ms. Kelly Irving, Associate Director for Patient Care Services, MEDVAMC
- Mr. (b)(6) Acting Associate Medical Center Director, MEDVAMC
- Dr. (b)(6) Acting Deputy Chief of Staff for Operations, MEDVAMC
- Mr. (b)(6) Supervisory Health System Specialist, Director's Office, MEDVAMC

0800-1030 WOMEN'S ONCOLOGY SYSTEM OF EXCELLENCE - PRECISION ONCOLOGY BRIEFING (2 hr 30 min)

Location: 4th Floor Auditorium, Room 4A 300

Topics:

- 0800-0900 - Houston VA Health Care System Vision for Oncology Services
- 0900-1030 - Baylor Oncology Leadership – Potential Oncology Partnerships

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jon Jensen, Chief of Staff, Veterans Health Administration
- Ms. Deborah Lafer Scher, Executive Advisor to the Secretary, Secretary's Center for Strategic Partnerships (Virtual)

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- Ms. Carrie McVicker, ADEPSEC Senior Advisor (Virtual)
- Dr. Michael Kelley, Director National Oncology Program Office, VA (Virtual)
- Mr. (b)(6) Senior Advisor, AUSH for Clinical Services
- Mr. (b)(6) Assistant to the Acting Deputy Secretary of Veterans Affairs
- Dr. Skye McDougall, VISN 16 Network Director
- Mr. Francisco Vazquez, Medical Center Director, MEDVAMC
- Dr. (b)(6) Acting Chief of Staff, MEDVAMC
- Ms. Lindsey Crain, Deputy Medical Center Director, MEDVAMC
- Ms. Kelly Irving, Associate Director for Patient Care Services, MEDVAMC
- Mr. (b)(6) Acting Associate Medical Center Director, MEDVAMC
- Dr. (b)(6), Acting Deputy Chief of Staff for Operations, MEDVAMC
- Dr. Jim McDeavitt, Senior Vice President and Dean for Clinical Affairs, Baylor College of Medicine
- Dr. Mo Rimawi, Executive Medical Director, Dan L Duncan Comprehensive Cancer Center, Co-leader Breast Cancer Program, Baylor College of Medicine
- Dr. Rola El-Serag, Medical Director, Women Veteran's Health Program, MEDVAMC
- Dr. Mahdiah Parizi, Chief of Breast Imaging, MEDVAMC
- Dr. Anita Sabichi, Chief of Hematology and Oncology, MEDVAMC
- Mr. (b)(6) Supervisory Health System Specialist, Director's Office, MEDVAMC
- Dr. Deleene Menefee, Women Veteran's Program Manager, MEDVAMC (Virtual)
- Dr. (b)(6), ACOS Research, MEDVAMC (Virtual)
- Dr. (b)(6) Chief, Surgical Oncology, MEDVAMC (Virtual)
- Dr. Mimi Leong, Plastic Surgeon, MEDVAMC (Virtual)
- Dr. (b)(6) Chief, Radiation Oncology, MEDVAMC (Virtual)
- Dr. (b)(6), Medical Pathologist, MEDVAMC (Virtual)
- Dr. (b)(6) Executive, Diagnostics and Therapeutic Care Line, MEDVAMC (Virtual)
- Dr. Shweta Dhar, Medical Director Human Genetics, MEDVAMC (Virtual)
- Dr. Paul Klotman, President and CEO; Executive Dean, BCM (Virtual)
- Dr. (b)(6) Interim Director of the DLDCCC, BCM (Virtual)
- Dr. (b)(6) Associate Director Clinical Research, DLDCCC and Section Chief Hematology/Oncology, Dept of Medicine, BCM (Virtual)
- Dr. Matthew Ellis, Director Lester and Sue Smith Breast Center and Principal Investigator of the Breast SPORE, BCM (Virtual)
- Dr. (b)(6) Founding Director of the DLDCCC and Professor of Medicine and Molecular & Cell Biology, BCM (Virtual)

1030-1040 TRANSITION TO LEADERSHIP BRIEFING (10 min)

1040-1140 LEADERSHIP BRIEFING / WORKING LUNCH (1 hr)

Location: 4th Floor Auditorium, Room 4A 300

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Topics:

- COVID-19 Response
- Women's Healthcare
- Palliative Care
- Geriatric Program
- Wiser Program

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jon Jensen, Chief of Staff, Veterans Health Administration
- Mr. (b)(6) Special Assistant to the Acting Deputy Secretary of Veterans Affairs
- Mr. (b)(6) Senior Advisor, AUSH for Clinical Services
- Dr. Skye McDougall, VISN 16 Network Director
- Mr. Francisco Vazquez, Medical Center Director
- Dr. James Scheurich, Acting Chief of Staff
- Ms. Lindsey Crain, Deputy Medical Center Director
- Ms. Kelly Irving, Associate Director for Patient Care Services
- Mr. (b)(6) Acting Associate Medical Center Director
- Dr. (b)(6) Acting Deputy Chief of Staff for Operations
- Dr. Rola El-Serag, Medical Director, Women Veteran's Health Program
- Dr. (b)(6) Medical Director for Geriatrics and Extended Care Services
- Mr. (b)(6) Supervisory Health System Specialist, Director's Office

1140-1150 COIN RECOGNITION (10 min)

Location: 4th Floor Auditorium, Room 4A 300

Recipients:

- (b)(6) RN, Deputy Associate Director for Patient Care Services
- (b)(6) DO, Acting Deputy Chief of Staff for Operations
- (b)(6) Carpenter, Facilities Management
- (b)(6) RN – ICU Nurse Twice Deployed for DEMPS
- (b)(6) MSN, RN, Ambulatory Care Nurse Executive
- (b)(6) MD, Associate Chief, Infection Prevention and Control
- (b)(6) Chief Logistics Officer
- (b)(6) MD, Medical Director Community Living Center

1150-1155 EXECUTIVE TIME (5 min)

1155-1240 FACILITY TOUR (45 min)

Tour Led By: Mr. Francisco Vazquez, Medical Center Director

Highlighted Areas:

- Cancer Center – 4th Floor
- Palliative Care – Nursing Unit 4D
- Women's Healthcare – 1st Floor

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- Primary Care Clinic 4 – 1st Floor

1240-1255 COVID-19 TESTING (15 min)

Location: Primary Care Clinic 4

Point of Contact:

- (b)(6) RN
- (b)(6) RN

1300-1345 ERT / ARRIVE HOUSTON GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)
(45 min)

2800 N Terminal Rd, Houston, TX 77032

Drive Time: 45 min / 24 mile

1355-1435 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1435 WHEELS UP DULLES INTERNATIONAL AIRPORT

United Airlines 1844, IAH-IAD, 1435-1839, 3 hr 4 min

Total Travel Time: 3 hr 4 min

1839 WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)

1 Aviation Circle, Arlington, VA

1910-2025 ERT / ARRIVE RESIDENCE (1 hr 15 min)

Drive Time: 1 hr 15 min / 66.5 miles

MC

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TOTAL TIME BY LOCATION:

Michael E. Debakey VA Medical Center 5 hours 30 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Houston George Bush Intercontinental Airport to Embassy Suites by Hilton Houston Downtown	25 min	20.5 miles
Embassy Suites by Hilton Houston Downtown to Michael E. DeBakey VAMC	15 min	5.2 miles
Michael E. DeBakey VAMC to Houston George Bush Intercontinental Airport	45 min	24 miles

MAPS



Updated by: (b)(6)
Mission Operations
10/26/2020 9:25 AM



EMBASSY SUITES HOUSTON DOWNTOWN
1515 DALLAS STREET
HOUSTON, TX 77010
United States of America
TELEPHONE 713-739-9100 • FAX 713-739-9101
Reservations
www.hilton.com or 1 800 HILTONS

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room No: 1702/KSLN
Arrival Date: 10/27/2020 8:09:00 AM
Departure Date: 10/28/2020 10:58:00 AM
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 122.00
AL:
HH # (b)(6)
VAT #
Folio No/Che 414148 A

Confirmation Number: 81806544

EMBASSY SUITES HOUSTON DOWNTOWN 10/30/2020 11:04:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/27/2020	1692265	GUEST ROOM	\$122.00
10/27/2020	1692265	RM STATE TAX	\$7.32
10/27/2020	1692265	RM CITY TAX	\$8.54
10/27/2020	1692265	RM COUNTY TAX	\$4.88
10/27/2020	1692265	DOWNTOWN DISTRICT FEE	\$2.00
10/27/2020	1692265	DISTRICT FEE STATE TAX	\$0.12
10/27/2020	1692265	DISTRICT FEE COUNTY/CITY TAX	\$0.22
10/28/2020	1692291	VS *(b)(6)	(\$145.08)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	068245	MERCHANT ID	000100682400
CARD NUMBER	VS (b)(6)	EXP DATE	08/24
TRANSACTION ID	1692291	TRANS TYPE	Sale

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0167614339251	Reservation Number: LV4MF9	Issue Date: October 16, 2020
Invoice Number: 00638173	Total Charges to Date: USD 741.77		

Agency Details

Agency Phone:
877-813-5900

Fare Information

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	
	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808318427)	USD
Total Invoice:	USD 741.77

Trip Information**Flight - United Airlines Inc (UA) - 6025 - October 27, 2020**

Confirmation Number: KZZ718	Status: Confirmed	*Operated by: OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
Depart: Ronald Reagan National Arpt (DCA)	Arrive: Houston George Bush Intercont Arpt (IAH)	Class Of Service: Economy

DC	TX
4:10 PM	6:38 PM

Flight - United Airlines Inc (UA) - 1844 - October 28, 2020

Confirmation Number:	Status:
KZZ718	Confirmed

Depart:	Arrive:	Class Of Service:
Houston George Bush Intercont Arpt (IAH) Houston Terminal C 2:35 PM	Washington Dulles Intl (IAD) Washington 6:39 PM	Economy

Misc - August 11, 2021

Location Info:	Other Info:
Phone:	Number of Persons: 1
	Remark: THIS DATE FOR ACCOUNTING PURPOSES ONLY

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12873

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614339251

ZPIZINVOICE NUMBER IS 006381

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$741.77

CB/CGEBILLING/ATRS/2020-10-16T17.39.00Z



Duluth Government
2860 Peachtree Ind. Blvd., Suite 1000
Duluth, GA 30097
Phone: (877) 813-5900

Thursday, 22OCT 2020 2:32 PM EDT




Passengers: PAMELA POWERS (101T12873/ 101T12873)

Agency Reference Number: LV4MF9

Click here to view your current itinerary or ETicket receipt on-line: viewtrip.travelport.com

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Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Tuesday, 27OCT 2020		
<div> <div> United Airlines OPERATED BY MESA AIRLINES DBA UNITED EXPRESS From: Washington Reagan Natl DC, USA To: George Bush Intercontinental Houston, TX Stops: Nonstop Seats: 15A Equipment: E7W/AIR DEPARTS DCA TERMINAL B - ARRIVES IAH TERMINAL B Frequent Flyer Number: (b)(6) Fare Basis: QCADCA United Airlines Confirmation number is KZZ718 </div> <div> Flight Number: 6025 Depart: 4:10 PM Arrive: 6:38 PM Duration: 3 hour(s) 28 minute(s) Status: CONFIRMED </div> <div> Class: Q- Coach/Economy Miles: 1203 / 1925 KM </div> </div>			
HOTEL	Tuesday, 27OCT 2020		
<div> <div> Embassy Suites By Hilton Houst (EMBASSY SUITES) 1515 Dallas Street Houston TX 77010 Number of Rooms: 1 Phone: 1-713-739-9100 Rate: USD 122.00 Check Out: Wednesday, 28OCT 2020 Hotel membership: (b)(6) Room Type: A00A0R Guaranteed to: VI***** (b)(6) Hotel cancellation policy: 24 HR CANCEL REQUIRED Approximate total: TTL-145.08 USD </div> <div> Confirmation Number: 81806544 Fax: 1-713-739-9101 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA </div> </div>			
AIR	Wednesday, 28OCT 2020		
<div> <div> United Airlines From: George Bush Intercontinental Houston, TX </div> <div> Flight Number: 1844 Depart: 2:35 PM </div> <div> Class: Q- Coach/Economy </div> </div>			

To: Washington Dulles DC, USA

Stops: Nonstop

Seats: 11A

Equipment: Boeing 737-700 Jet

DEPARTS IAH TERMINAL C

Frequent Flyer Number: (b)(6)

Fare Basis: QCAIAD

United Airlines Confirmation number is KZZ718

Arrive: 6:39 PM

Duration: 3 hour(s) 4 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Miles: 1203 / 1925 KM

Ticket/Invoice Information

Ticket for: PAMELA POWERS

Date issued: 10/16/2020 Invoice nbr: 638173

Ticket Nbr: 0167614339251 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 10/16/2020 Invoice Nbr: 638173

Document Nbr: 8900808318427 Amount: USD

Form of Payment: VI*****00215

Base Fare: (b)(4)

Tax:

Air Fare: (b)(4) xxxx00215)

Total Air Fare: (b)(4)

Service Fee: (b)(4) /lxxxx00215)

Total Invoiced: 741.77

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614339251

ZPIZINVOICE NUMBER IS 006381

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE***** (b)(4)

ZPIZTOTAL CHARGE*****\$741.77

CB/CGBILLING/ATRS/2020-10-16T17.39.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
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CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T12873

**For travel agent assistance and emergencies, please call 1-877-813-5900.

Your TMC Code is "11T" Duluth Travel
